

State of Arizona



Campaign Finance Report

APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA
Committee #: 2116

Treasurer: BROOS, RUTH
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2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 18, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,393.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,200.00
Cash Balance at End of Reporting Period:	\$9,193.00

Report ID: 52824

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$18,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,200.00	\$0.00	\$2,200.00	\$13,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,200.00	\$0.00	\$2,200.00	\$13,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,200.00			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200893556 - COMMITTEE TO ELECT CHAD CAMPBELL	02/08/2010	\$(200.00)	\$0.00
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned Check			
Original Date:	10/08/2009			
Original Amount:	(\$200.00)			
Name:	Elect Laurin Hendrix	02/18/2010	\$(200.00)	\$0.00
Address:	421 E Elgin St, Gilbert, AZ 85295		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	donor refund			
Original Date:	10/26/2009			
Original Amount:	(\$200.00)			
Name:	Arizona Democratic Party	03/02/2010	\$3,000.00	\$4,400.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	Frank Pratt 2010	03/05/2010	\$(200.00)	\$0.00
Address:	112 E Cottonwood Ln, Casa Grande, AZ 85222		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	returned check			
Original Date:	10/26/2009			
Original Amount:	(\$200.00)			
Name:	Elect Thayer Verschoor	04/09/2010	\$(200.00)	\$0.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Lost/Void Check			
Original Date:	10/08/2009			
Original Amount:	(\$200.00)			
Total of Contributions to Other Committees			\$3,000.00	
Total of Refunds Received			(\$800.00)	
Net Total of Contributions to Other Committees			\$2,200.00	

